CALTRANS STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION BID FOR

CONSTRUCTION ON STATE HIGHWAY IN VENTURA COUNTY IN SANTA PAULA AT VARIOUS LOCATIONS FROM 0.2 MILE EAST OF TODD ROAD TO 0.6 MILE WEST OF HALLOCK DRIVE In District 07 on Route 126

UNDER

Notice to Bidders and Special Provisions dated October 30, 2017 Project plans approved October 2, 2017 Standard Specifications dated 2015 Standard Plans dated 2015

Identified by

Contract No. 07-312404

07-Ven-126-R8.2/R12.8

Project ID 0715000064

FEDERAL-AID PROJECT ACNH-P126(054)E

Bids open Tuesday, December 12, 2017

Dated October 30, 2017

AADD

Bidder Name:Granite Construction Company

BID TO THE DEPARTMENT OF TRANSPORTATION

DES-OE-0102.1

Bidder ID: VC0000000213

Name of Bidder Granite Construction Company
Business Street Address P.O. Box 6744
(Include even if P.O. Box is used)
Business P.O. Box
City, State, Zip Santa Barbara, CA, 93160
Telephone No: AREA CODE (805) 964-9951
Fax No: AREA CODE (805) 964-7661
Contractor License No. 89
Public Works Contractor Registration No. 1000000085
Checksum C1194122

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the non-establishment work within the number of working days bid for non-establishment work.

- 2.1. If a discrepancy between the unit price and the item total exists, the unit price prevails except:
 - 2.1.1. If the unit price is illegible, omitted, or the same as the item total, the item total prevails and the unit price is the quotient of the item total and the quantity.
 - 2.1.2. If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.
 - 2.2. If the unit price and the item total are illegible or are omitted, tha bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.
 - 2.3. Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the item total, the item total prevails.
 - 2.4. Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.

- 2.5. Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.
- 2.6. For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.

For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

- 2.7. The Department's decision on the bid amount is final.
- 3. Bidder has and acknowledges the following addenda:2 12-05-17 Revise Bid Book, Project Plans, Notice to Bidders and Special Provi
- 4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items: Electronic Bidder's Bond
- 5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:
 - 5.1. Criminal prosecution
 - 5.2. Rejection of the bid
 - 5.3. Rescission of the award
 - 5.4. Termination of the Contract

PRINTED NAME:Brian Larinan AND TITLE OF PERSON SIGNING:Chief Estimator

BY (Authorized signature)

DATE SIGNED (Do not type)

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name: Granite Construction Company

Bidder ID: VC0000000213

BID ITEM LIST

| | | | ID ITEM LIST | | |
|-------------|---------------------------------|------------------------------|---|---------------------------|---------------------------|
| Item No. | Item Code | Item Description | Estimated Quantity Unit of Measure | Unit Price | Item Total |
| 1 | 070030 P LAN | LEAD COMPLIANCE | LUMP SUM | LUMP SUM | 2,500.00 |
| 2 | - | PROGRESS E (CRITICAL PATH | LUMP SUM | LUMP SUM | 1,500.00 |
| 3 | 120090 AREA SIO | CONSTRUCTION GNS | LUMP SUM | LUMP SUM | 16,000.00 |
| 4 | 120100 SYSTEM | TRAFFIC CONTROL | LUMP SUM LS | LUMP SUM | 119,765.00 |
| 5 | 120159 TRAFFIC | TEMPORARY STRIPE (PAINT) | 9,510.0 LF | 0.20 | 1,902.00 |
| 6 | 129000 RAILING | TEMPORARY (TYPE K) | 4,700.0 LF | 16.00 16.00 | 75,200.00 75,200.00 |
| 7 | 129100 CUSHION | TEMPORARY CRASH MODULE | | 195.00 | 25,350.00 25,350.00 |
| 8 | 130100 MANAGEM | JOB SITE ENT | | LUMP SUM | 22,000.00 |
| 9 | - | PREPARE WATER ON CONTROL | | LUMP SUM | 1,500.00 |
| 10 | 130570 | TEMPORARY COVER | | 2.10 | 4,200.00 |
| 11 | 130620 DRAINAGE PROTECT | | 40.0 | 100.00 | 4,000.00 |
| 12 | 130640 ROLL | TEMPORARY FIBER | | 3.00 3.00 | 15,000.00 |

Bidder Name: Granite Construction Company Bidder ID: VC0000000213

BID ITEM LIST

| + | | | | | | |
|---------------------|--------------------------|--|-------------------|-------------------|--------------------|-----------------------------|
| Item No. | Item Code | Item Description | Unit | | | Item Total |
| 13 | 130730 | STREET SWEEPING | i i i LS | LUMP SUM | LUMP SUM | 5,000.00 |
| 14 | | TEMPORARY E WASHOUT | i i LS | LUMP SUM | LUMP SUM | 2,000.00 |
| 15 | PAINTED | REMOVE YELLOW TRAFFIC STRIPE DUS WASTE) | LF | 400.0 | 3.50 | 1,400.00 |
| 16 | THERMOP | REMOVE YELLOW LASTIC TRAFFIC (HAZARDOUS WASTE) | LF | 400.0 | 3.50 | 1,400.00 |
| 17 | 141120 WASTE | TREATED WOOD | LB | 4,350.0 | 1.30 | 5,655.00 |
| 118 | 170103 GRUBBING | CLEARING AND G (LS) | LS | LUMP SUM | LUMP SUM | |
| 19 | 190101 EXCAVAT: | | CY | 740.0 740.0 | 56.50 | |
| 20 | | ROADWAY ION (TYPE Z-2) LY DEPOSITED | CY | 200.0 | 255.00 | |
| + 21 | 194001 | DITCH EXCAVATION | CY | 380.0 380.0 | 115.00 | |
| 22 | 200002 CLEARING | ROADSIDE G | LS | LUMP SUM | LUMP SUM | 30,000.00 |
| 23 | 202039 FERTILI: | SLOW-RELEASE ZER | LB | 1,380.0 1 | 2.10 | |

Bidder Name: Granite Construction Company

on Company Bidder ID: VC0000000213
BID ITEM LIST

| + Item No. | Item Code | Des | Item scription | Unit | | | | Price | Item Total Item Total |
|-------------------------------|--------------------------|----------------|--------------------|-------------------|--------|--------------------------|------|-------------------|------------------------------------|
| , 24(F) | 204008 | PLANT | (GROUP H) | EA | 20,14 | 0.81 | | 0.50 | 10,074.00 |
| 25 | 204035 | PLANT | (GROUP A) | EA | 3,85 | | | 13.00 | |
| † 26 | 204036 | PLANT | (GROUP B) | EA | 6 | | | 32.00 | |
| 27 + | 204038 | PLANT | (GROUP U) | EA | | 6.0 | | 210.00 | 1,260.00 |
| 28 | 204099 ESTABLIS | | WORK | LS | LUMP S | SU M | LUMP | SUM | 38,000.00 |
| 29 | 205035 | WOOD N | MULCH | CY | 68 | 30.0 | | 60.00 | 40,800.00 |
| 30 + | 206400 EXISTING | G IRRIG | AND TEST SATION | LS | LUMP S | SU M | LUMP | SUM (| 6,500.00 6,500.00 |
| 31 | 206402 IRRIGAT: | | TE EXISTING | LS | LUMP S | MUS | LUMP | SUM | 3,500.00 3,500.00 |
| | 206405 IRRIGAT: | | | LS | | SUM | LUMP | SUM | 5,250.00 |
| | 206564 CONTROL | | | EA | | 8.0 | | 500.00 | 4,000.00 |
| | | | | | 7 | 77.0 | | 40.00 | 3,080.00 |
| | | | | | 1 | 2.01 | | 50.00 50.00 | 600.00 |
| | | | | | | | | | |

Bidder Name:Granite Construction Company Bidder ID:VC0000000213

| BID | ITEM | LIST |
|-----|------|------|
| | | |

| | | H | BID ITEM LIST | | |
|-------------|--------------------------|--|--------------------------|---------------------------|----------------------|
| Item No. | Item Code | | | Unit Price | Item Total |
| 36 | 208448 ASSEMBLY | RISER SPRINKLER Y | 20.0 EA | 40.00 | 800.00 |
| 37 | 208449 ASSEMBLY | POP-UP SPRINKLER Y | R 22.0 EA | 45.00 | 990.00 |
| 38 | | TEMPORARY ION SYSTEM | LUMP SUM LS | LUMP SUM | 62,400.00 |
| | | 3/4" PLASTIC CHEDULE 40) LINE) | 1,826.0 LF | | 7,30 4. 00 |
| | | 1" PLASTIC PIPE LE 40) (SUPPLY | • | 4.00 | 4,528.00 |
| | | 1 1/4" PLASTIC CHEDULE 40) LINE) | | | 6,009.50 |
| | | 1 1/2" PLASTIC CHEDULE 40) LINE) | | | 4,815.00 |
| | | 2" PLASTIC PIPE LE 40) (SUPPLY | 1,040.0 | 5.50 | 5,720.00 |
| 44 | 208683 | BALL VALVE | | 350.00 | 350.00 |
| 4 5 | 210300 | HYDROMULCH | | 0.05 | 2,770.00 |
| 46 | 210430 | HYDROSEED | | 0.06J | 3,324.00 |
| 47 | 210610 | COMPOST (CY) | | 35.00 | 12,250.00 |

| | | 07-312404 Pro nite Construction B | | | 064 Bidder ID:VC | 0000000213 |
|-------------------|----------------------|---|---|--------------------------|---------------------|------------|
| Item No. | Item Code | - | Estima Quant Unit of Measure | | Unit Price | Item Total |
| 48 | 210630 MATERIA | | 55,400 SQFT | | 0.25 | 13,850.00 |
| 49 | 260303 AGGREGA | TE BASE (CY) | 350 CY | | 85.00 | 29,750.00 |
| 50 | 280000 BASE | LEAN CONCRETE | 21 | | 225.00 | 47,250.00 |
| 51 | 390132 (TYPE A | | 40 TON | | 340.00 | 136,000.00 |
| 52 | • | PLACE HOT MIX DIKE (TYPE A) | 1: LF | 3.0 | 1.00 | 13.00 |
| 53 | | PLACE HOT MIX DIKE (TYPE C) | 24 LF | | 1.55 | 372.00 |
| 54 | | PLACE HOT MIX DIKE (TYPE D) | 68 | 0.0 | 15.00 | 10,200.00 |
| 55 | | PLACE HOT MIX (MISCELLANEOUS | 2 SQYD | 6.0 | 12.00 | 312.00 |
| 56 | 397005 | TACK COAT | | 2.3 | 500.00 | 1,150.00 |
| | | STRUCTURAL E, HEADWALL | CY | 6.0 | 850.00 | 5,100.00 |
| | | STRUCTURAL E, DRAINAGE INLET | 6 | - - | 2,350.00 2 | 143,350.00 |
| | 510526 (BACKFI | | CY | 4.8 | 250.00 250.00 | 1,200.00 |

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name:Granite Construction Company Bidder ID:VC0000000213
BID ITEM LIST

| | · | | | EM LIST | | |
|-------------|--------------------------|------------------------------------|-------------------|-------------------------|------------|----------------------|
| Item No. | Item Code | - | Ì | of | Unit Price | Item Total |
| 60 | 034152 | 8" PLASTIC PIPE | LF | 94.0 | 50.00 | 4,700.00 |
| 61 | 650014 CONCRETI | | LF | 370.0 370.0 | 220.00 | 81,400.00 |
| 62 | 650018 CONCRETI | | LF | 1,220.0 1 | 230.00 | 280,600.00 |
| 63 | | 18" CONCRETE END SECTION | EA | 1.0 1.0 | 2,000.00 | 2,000.00 |
| 64 | | 24" CONCRETE END SECTION | EA | 5.0 | 2,200.00 | 11,000.00 |
| 65 | 034153 DRAIN VA | | EA | 3.0¦ | 3,800.00 | 11,400.00 |
| 66 | 710114 | ABANDON PIPELINE | EA | 7.0 | 675.00 | 4,725.00 |
| 67 | 710136 | REMOVE PIPE (LF) | LF | 44. 0 | 20.00 | 880.00 |
| 68 | 710150 | REMOVE INLET | EA | 1.0 | 1,300.00 | 1,300.00 |
| 69 | | REMOVE ASPHALT E OVERSIDE DRAIN | EA | 1.0 | 400.00 | 400.00 |
| 70 | 710167 END SEC | | EA | | 600.00 | 3,600.00 |
| 71 | 710370 | SAND BACKFILL | CY | 34.0 | 20.00 | 680.00 |

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name: Granite Construction Company

Bidder ID: VC0000000213

BID ITEM LIST

| Item No. | Item Code | - | Estimated Quantity Unit of Measure | | |
|---------------------|------------------------------|--------------------------------------|---|--------------------|---------------------------|
| 72(F) | | ROCK SLOPE ION (NO. 1, 3) (CY) | 478.0 CY | 130.00 | 62,140.00 62,140.00 |
| 73 | | ROCK SLOPE ION FABRIC (CLASS | 1,020.0 SQYD | 8.00 | 8,160.00 |
| 74(F) | 750500 METAL | MISCELLANEOUS | 5,796.0 LB | 1.25 | 7,245.00 |
| 75 | | 6' CHAIN LINK YPE CL-6) | 1.0 EA | 2,850.00 | 2,850.00 |
| 76 | 803050 LINK FEI | | 20.0 LF | 14.00 | 280.00 |
| 77 | 810120 MARKER | REMOVE PAVEMENT | 290.0 EA | 1.00 | 290.00 |
| 78 | 810170 (CLASS 1 | | 18.0 EA | 45.00 | 810.00 |
| , 79 | • | PAVEMENT MARKER EFLECTIVE) | 290.0 EA | 4.00 | 1,160.00 |
| 80 | 832005 GUARDRA: | IL SYSTEM | 300.0 LF | 53.50 | 16,050.00 |
| | | VEGETATION (MINOR CONCRETE) | 140.0 SQYD | 115.00 | 16,100.00 |
| 82 | | END ANCHOR Y (TYPE SFT) | 3.0 EA | 1,500.00 | 4,500.00 |
| 83 | BLANK | | LUMP SUM LS | LUMP SUM | |

Bidder Name: Granite Construction Company

Bidder ID: VC0000000213

| BID | ТТЕМ | エ・エ・ターサ |
|-----|------|---------|
| | | |

| Item No. | Item Code | Item Description | | Estimate Quantit t of sure | | it Price | |
|---------------------|--------------------------|------------------------------------|---------------|----------------------------|---------------------|----------|------------------------------|
| 84 | 839752 | REMOVE GUARDRAII | LF | 400. | | 25.00 | 10,000.00 |
| 85 | 840505 TRAFFIC | 6" THERMOPLASTIC STRIPE | LF | 4,870. | | 0.90 | |
| 86 | 840506 TRAFFIC | 8" THERMOPLASTIC STRIPE | LF | 970. | | 2.00 | 1,940.00 |
| 87 | | 6" THERMOPLASTIC STRIPE (BROKEN | LF | 3,690. | | 0.80 | |
| 88 | 846020 TRAFFIC | | LF | 6,350. | 0 | 0.60 | |
| 89 | | REMOVE LASTIC TRAFFIC | LF | 6,350. | | 0.60 | |
| 90 | | MODIFYING G ELECTRICAL | LS | LUMP SUM | l LUM | P SUM | 73,000.00 73,000.00 |
| 91 | BLANK | | LS | LUMP SUM | LUM: | P SUM | |
| 92 | 034295 TERMINA1 | | EA | 2. | 0 | 4,500.00 | 9,000.00 |
| 93 | 999990 | MOBILIZATION | LS | LUMP SUM | LUMI | SUM | 192,357.00 19.357.00 |
| ! ! T | otal Bid | | | | 1 | | \$1,996,367.50 |

Bidder Name: Granite Construction Company Bidder ID: VC0000000213

DES-OE-0102.2C (REV 03/2015)

Bidding Firm: Granite Construction Company

List this sub? Yes

1) Business Name Ace Fence Company Location City La Puente State CA California Contractor License Number 996577 Public Works Contractor Registration Number 1000004092 Portion of Work Subcontracted:

Item % Description 17 100 75 100 76 100 80 100 82 100

List this sub? Yes

2) Business Name Ace Fence Company Location City La Puente State CA California Contractor License Number 996577 Public Works Contractor Registration Number 1000004092 Portion of Work Subcontracted:

Item % Description 84 100 92 100

List this sub? Yes

3) Business Name KRC Safety Co., Inc. Location City Visalia State CA California Contractor License Number 507950 Public Works Contractor Registration Number 1000004730 Portion of Work Subcontracted:

Item % Description 3 100 4 89 lane and ramp closures 78 100

Bidder Name: Granite Construction Company

Bidder ID: VC0000000213

DES-OE-0102.2C (REV 03/2015)

Bidding Firm: Granite Construction Company

List this sub? Yes

4) Business Name Super Seal & Stripe
Location City Fillmore State CA
California Contractor License Number 396627
Public Works Contractor Registration Number 1000000752
Portion of Work Subcontracted:

Item % Description
1 61 lead plan for sub work only
4 11 traffic control for sub work only
5 100
15 100
16 100

List this sub? Yes

5) Business Name Super Seal & Stripe
Location City Fillmore State CA
California Contractor License Number 396627
Public Works Contractor Registration Number 1000000752
Portion of Work Subcontracted:

Item % Description 77 100 79 100 85 100 86 100 87 100

List this sub? Yes

6) Business Name Super Seal & Stripe
Location City Fillmore State CA
California Contractor License Number 396627
Public Works Contractor Registration Number 1000000752
Portion of Work Subcontracted:

Item % 88 100 89 100 Description

._____

Bidder Name: Granite Construction Company

Bidder ID:VC0000000213

DES-OE-0102.2C (REV 03/2015)

Bidding Firm: Granite Construction Company

List this sub? Yes

7) Business Name California Professional Engineering
Location City La Puente State CA
California Contractor License Number 793907
Public Works Contractor Registration Number 1000001980
Portion of Work Subcontracted:

Item % 90 100

Description

List this sub? Yes

8) Business Name Bradley Tanks Inc.
Location City Carlsbad State CA
California Contractor License Number 964166
Public Works Contractor Registration Number 100001156
Portion of Work Subcontracted:

List this sub? Yes

9) Business Name Sierra Landscape Development, Inc.
Location City Aracadia State CA
California Contractor License Number 514938
Public Works Contractor Registration Number 1000004455
Portion of Work Subcontracted:

25 100

26 100

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name: Granite Construction Company

DES-OE-0102.2C (REV 03/2015)

Bidder ID: VC0000000213

Bidding Firm: Granite Construction Company

List this sub? Yes

10) Business Name Sierra Landscape Development, Inc.
Location City Aracadia State CA
California Contractor License Number 514938
Public Works Contractor Registration Number 1000004455
Portion of Work Subcontracted:

Item % Description 27 100 28 100 29 100 30 100 31 100

List this sub? Yes

11) Business Name Sierra Landscape Development, Inc.
Location City Aracadia State CA
California Contractor License Number 514938
Public Works Contractor Registration Number 1000004455
Portion of Work Subcontracted:

Item % Description 32 100 33 100 34 100 35 100 36 100

List this sub? Yes

12) Business Name Sierra Landscape Development, Inc.
Location City Aracadia State CA
California Contractor License Number 514938
Public Works Contractor Registration Number 1000004455
Portion of Work Subcontracted:

Item % Description 37 100 38 100 39 100 40 100 41 100

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name: Granite Construction Company

DES-OE-0102.2C (REV 03/2015)

Bidder ID: VC0000000213

Bidding Firm: Granite Construction Company

List this sub? Yes

13) Business Name Sierra Landscape Development, Inc.
Location City Aracadia State CA
California Contractor License Number 514938
Public Works Contractor Registration Number 1000004455
Portion of Work Subcontracted:

. Description

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name:Granite Construction Company Bidder ID: VC0000000213

OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

DES-OE-0102.12A(REV. 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Date: Bidder's Name:

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Signature:

Bidder Name: Granite Construction Company

SMALL BUSINESS STATUS

Bidder ID: VC0000000213

DES-OE-0102.4 (REV 3/2008)

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

YES/NO: No Certification number? :

Note: This small business questionnaire is included for statistical reporting

only.

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name: Granite Construction Company

Bidder ID:VC0000000213

CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION Bidder certifies, to the best of his or her knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over \$100,000 and these subcontractors shall certify and disclose.

Bidder ID: VC0000000213 Bidder Name: Granite Construction Company INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
- 10.(a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- (b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name: Granite Construction Company

Bidder ID: VC0000000213

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

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Bidder Name: Granite Construction Company

DISCLOSURE OF LOBBYING ACTIVITIES

Bidder ID:VC0000000213 Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

- 1. Type of Federal Action:
- 2. Status of Federal Action:
- 3. Report Type:

For Material Change Only:

Year

Ouarter

Date of last report

4. Name and Address of Reporting Entity:

Tier ,if known

Congressional District, if known:

5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:

Congressional District, if known:

- 6. Federal Department/Agency:
- 7. Federal Program Name/Description:

CFDA Number, if applicable

- 8. Federal Action Number, if known:
- 9. Award amount, if known (\$):
- 10. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):
 - b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
- 11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

| Signature: | | | |
|--------------|------|---------------|--|
| gc - a - c . | | ~ | |

Print Name:

Title:

Telephone No.:

DATE:

Federal Use Only:

Authorized for Local Reproduction Standard Form - LLL(Rev. 7-97)

Bidder Name: Granite Construction Company Bidder ID: VC00000000213

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder Granite Construction Company, proposed subcontractor, certifies that he has participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

Bidder Name: Granite Construction Company

Bidder ID: VC0000000213

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code ♦ 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name: Granite Construction Company Bidder ID: VC0000000213

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID Under PCC 7106 and 23 USC 112, the bidder declares as follows: State of CA County of Santa Barbara

Name Brian Larinan,

being first duly sworn, deposes and says that he or she is

Chief Estimator of

Granite Construction Company

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code ♦ 7110, the contractor acknowledges that:

- 1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
- 2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code ♦ 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

Contract No.: 07-312404 Project ID: 0715000064

Bidder Name: Granite Construction Company Bidder ID: VC0000000213

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code \blacklozenge 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? No

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code ♦ 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Has Not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code ♦ 1101, with any public entity, as defined in Pub Cont Code ♦ 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

Bidder Name: Granite Construction Company Bidder ID: VC00000000213

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

- 1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?
- 2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?

 No
- 3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

 No
- 4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
 - 4.1. Date of each nonresponsibility determination
- 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
- 4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

| DES-OE 0102.3(REV 4/2016) Contract No. 07-312404 |
|---|
| Bond No. |
| We |
| as Principal, and |
| as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally, THE CONDITION OF THIS OBLIGATION IS SUCH, THAT: |
| WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN VENTURA COUNTY IN SANTA PAULA AT VARIOUS LOCATIONS FROM 0.2 MILE EAST OF TODD ROAD TO 0.6 MILE WEST OF HALLOCK DRIVE In District 07 on Route 126 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on 12-12-17. |
| NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force. |
| In the event a suit is brought upon this bond by the Obligee and judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court. |
| Dated:, 20 |
| Principal: |
| Surety: |
| Address of Surety: |
| (for correspondence or claims) |
| Ву |
| Attorney-in-Fact |
| · |

Contract No. 07-312404

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BIDDER'S BOND

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

| A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. |
|---|
| State of California |
| County of |
| On this before me, |
| Date Here insert Name and Title of the Officer |
| personally appeared |
| Name(s) of Signer(s) |
| who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. |
| I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. |
| WITNESS my hand and official seal |
| SIGNATURE |
| Signature of Notary Public |
| |
| (SEAL) |
| |
| |
| |
| |
| |
| |

Contract No. 07-312404

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Insurance Document ManagementSystem 3.0

Bond Number: SCA17416980

Contractor Information

Principal: GRANITE CONSTRUCTION COMPANY

Address: P.O. Box 50085 585 West Beach Street Watsonville California 95077 United

States

Owner/Obligee Information

Bond Form: Bid Bond in accordance with Contract Specifications Owner/Obligee: State of California, Department of Transportation

Address: 1727 30th Street, Bidders` Exchange, MS 26 Sacramento California

95816 United States

Bond Information

Surety: Travelers Casualty and Surety Company of America

Bid Date: 12/12/2017

Estimated Contract Price: \$1,990,000 Time For Completion: 140 Working Days Liquidated Damages: \$4,000 per day

Estimated Work On Hand:

Amount of Bid Security: Ten Percent (10%) of Bid Amount

Contract # or IFB #: 07-312404

Description of Job: Stormwater Mitigation

Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 10 Bid Security Maximum:

Owner Assigned Contractor Number: VC0000000213

Primary Agency:

Alliant Insurance Services, Inc.

Power of Attorney Limited to: unlimited

Executed

Entered By: Ashley Stinson - 11/30/2017 5:24:26 PM ET

Approved & Executed By:

Ashley Stinson

Ashley Stinson (Signed: 30-Nov-2017 05:24 PM EST (UTC-05:00))

Signature Information

Know all men by these presents that Travelers Casualty and Surety Company of America, a Corporation duly organized under the laws of the State of Connecticut, are held and firmly bound unto the above owner/obligee by this transmission. The surety agrees to waive the Statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

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